

Fee History Query Revenue Accounting and Management

Name/Number: 09640952

Total Records Found: 20

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
08/25/2000	00000109	<u>1</u>	<u>101</u>	\$690.00	08/17/2000	CK
08/25/2000	00000110	<u>1</u>	<u>103</u>	\$126.00	08/17/2000	CK
08/25/2000	00000111	<u>1</u>	<u>102</u>	\$156.00	08/17/2000	CK
02/16/2001	00000009	<u>1</u>	<u>102</u>	\$800.00	02/12/2001	CK
02/16/2001	00000010	<u>1</u>	<u>103</u>	\$1,116.00	02/12/2001	CK
02/16/2001	00000048	<u>1</u>	<u>105</u>	\$130.00	02/12/2001	CK
02/16/2001	00000049	<u>1</u>	<u>116</u>	\$390.00	02/12/2001	CK
04/02/2001	00000196	<u>1</u>	<u>581</u>	\$40.00	03/13/2001	CK
06/05/2001	00000176	<u>1</u>	<u>581</u>	\$120.00	05/31/2001	DA 071392
10/11/2001	00000061	<u>1</u>	<u>126</u>	\$180.00	10/05/2001	CK
10/11/2001	00000062	<u>1</u>	<u>122</u>	\$130.00	10/05/2001	CK
01/25/2002	00000177	<u>1</u>	<u>126</u>	\$180.00	01/22/2002	CK
06/06/2002	00000008	<u>1</u>	<u>126</u>	\$180.00	05/30/2002	CK
06/06/2002	00000009	<u>1</u>	<u>116</u>	\$400.00	05/30/2002	CK
03/26/2003	00000025	<u>1</u>	<u>1252</u>	\$410.00	03/24/2003	CK
03/26/2003	00000026	<u>1</u>	<u>1806</u>	\$180.00	03/24/2003	CK
12/24/2003	00000140	<u>1</u>	<u>1253</u>	\$950.00	12/19/2003	DA 134895
12/24/2003	00000141	<u>1</u>	<u>1806</u>	\$180.00	12/19/2003	DA 134895
09/27/2004	00000001	<u>1</u>	<u>1252</u>	\$420.00	09/21/2004	DA 134895
09/29/2004	00000002	<u>1</u>	<u>1806</u>	\$180.00	09/21/2004	DA 134895